

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

CONSTANCE M
BULLITT-SANTANA

Debtor(s)

Case No. 08-09960

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/22/2008.
- 2) The plan was confirmed on 08/01/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 10/25/2011.
- 6) Number of months from filing to last payment: 42.
- 7) Number of months case was pending: 45.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$1,542.00.
- 10) Amount of unsecured claims discharged without payment: \$75,733.59.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$10,764.10
Less amount refunded to debtor	\$276.10

NET RECEIPTS: **\$10,488.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$550.31
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$550.31**

Attorney fees paid and disclosed by debtor: \$3,500.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AAM	Unsecured	3,670.00	NA	NA	0.00	0.00
AARGON AGENCY INC	Unsecured	397.00	463.92	463.92	182.33	0.00
ADVANCE AMERICA	Unsecured	540.00	540.00	540.00	212.24	0.00
ADVANCE AMERICA	Unsecured	542.00	NA	NA	0.00	0.00
ALLIANCE ONE RECEIVABLES MGMT	Unsecured	463.00	NA	NA	0.00	0.00
ALLIED INTERSTATE	Unsecured	564.00	NA	NA	0.00	0.00
AMERICASH LOANS	Unsecured	3,021.00	3,239.79	3,239.79	1,273.33	0.00
APS	Unsecured	442.00	NA	NA	0.00	0.00
ARMOR SYSTEMS CORP	Unsecured	120.00	NA	NA	0.00	0.00
BOBBY MANN	Unsecured	10,000.00	NA	NA	0.00	0.00
CAVALRY PORTFOLIO SERVICE LLC	Unsecured	109.00	NA	NA	0.00	0.00
CCS	Unsecured	777.00	NA	NA	0.00	0.00
CERTEGY PAYMENT RECOVERY INC	Unsecured	83.00	NA	NA	0.00	0.00
CERTEGY PAYMENT RECOVERY INC	Unsecured	1,325.00	NA	NA	0.00	0.00
CHASE AUTOMOTIVE FINANCE COR	Unsecured	19,181.00	10,203.53	10,203.53	4,010.29	0.00
CHECK INTO CASH	Unsecured	300.00	NA	NA	0.00	0.00
CHECK N GO	Unsecured	325.00	NA	NA	0.00	0.00
CLAIMS ACCOUNTING	Unsecured	375.00	NA	NA	0.00	0.00
COMCAST	Unsecured	401.00	NA	NA	0.00	0.00
CREDIT ONE BANK	Unsecured	661.00	NA	NA	0.00	0.00
DIVERSIFIED ADJUSTMENT SERVICE	Unsecured	1,234.00	NA	NA	0.00	0.00
EAST BAY FUNDING	Unsecured	345.00	328.75	328.75	129.21	0.00
EMERGENCY PHYSICIANS	Unsecured	73.00	NA	NA	0.00	0.00
FIRST MIDWEST BANK	Unsecured	300.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	349.00	NA	NA	0.00	0.00
GREAT LAKES CREDIT UNION	Unsecured	397.00	NA	NA	0.00	0.00
ILLINOIS STUDENT ASSIST COMM	Unsecured	NA	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE	Unsecured	345.00	NA	NA	0.00	0.00
NATIONAL ASSET RECOVERY	Unsecured	661.00	NA	NA	0.00	0.00
NATIONAL CREDIT ACCEPTANCE	Unsecured	784.00	NA	NA	0.00	0.00
NATIONAL QUICK CASH	Unsecured	900.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
NCO FINANCIAL SYSTEMS INC	Unsecured	270.00	NA	NA	0.00	0.00
NIKO CREDIT SERVICES	Secured	NA	0.00	0.00	0.00	0.00
NORTHERN ILLINOIS COLLECTIONS	Unsecured	56.00	NA	NA	0.00	0.00
QUIK PAYDAY.COM	Unsecured	600.00	NA	NA	0.00	0.00
SOUTHWEST CREDIT SYSTEM	Unsecured	582.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	671.00	NA	NA	0.00	0.00
SRA ASSOCIATES	Unsecured	8,986.00	NA	NA	0.00	0.00
SRIDEVI DONEPUDI	Unsecured	300.00	NA	NA	0.00	0.00
SST FAIRLANE CREDIT	Unsecured	11,853.00	NA	NA	0.00	0.00
SST INC	Unsecured	13,615.00	NA	NA	0.00	0.00
TCF NATIONAL BANK	Unsecured	600.00	NA	NA	0.00	0.00
TIME LIFE	Unsecured	32.00	NA	NA	0.00	0.00
TONYA SERRO	Unsecured	4,000.00	NA	NA	0.00	0.00
US DEPARTMENT OF EDUCATION	Unsecured	10,280.00	10,508.84	10,508.84	4,130.29	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$25,284.83	\$9,937.69	\$0.00

Disbursements:

Expenses of Administration	<u>\$550.31</u>	
Disbursements to Creditors	<u>\$9,937.69</u>	
TOTAL DISBURSEMENTS :		<u>\$10,488.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/26/2012

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.